# 2.7 W. A. LEVEL NARRATIVE - WEST LAKE LANDFILL OU2 RI/FS OS

# 2.7.1 Summary of Progress and Procedures

Activities during the month of April 1997 consisted of the preparation of the monthly report and invoice.

# 2.7.2 Progress Activity Report

The following activities were conducted during the month of April:

# Task 1 - Project Planning and Support

• Preparation of invoice and monthly report.

# Task 2 - Community Relations

• No activities were performed under this task.

# Task 3 - Field Investigation

• No activities were performed under this task.

# Task 8 - Treatability Study/Pilot Testing

• No activities were performed under this task.

# Task 9 - Remedial Investigation report

• No activities were performed under this task.

# Task 10 - Remedial Alternative Screening

• No activities were performed under this task.

#### Task 11 - Remedial Alternative Evaluation

No activities were performed under this task.

#### Task 12 - FS Report and RI/FS Report

• No activities were performed under this task.

# Task 13 - Post RI/FS Support

• No activities were performed under this task.

# Task 15 - Work Assignment Close Out

• No activities were performed under this task.

0714 Site: West, Lake ID #: MOD 079900932 Break: 2.3 0U2 Other PAC-003-159-0714 NID

2-21

 $S: VE\_PROJ \\ 155 \\ NEPORTS \\ VARRATVE \\ SECT-2. APR$ 

Approved 5/30/97 ... Steve E. Kimi

TABLE 2.7.3 SUMMARY OF SCHEDULE AND VARIANCES THROUGH 05/02/97

	Bud	geted Work	plan		Actual		Variance				
	Start	To be Complete	Percent Complete	Start	Complete	Percent Complete	Start (Over)/Under	Complete (Over)/Under	Percent Complete (Over)/Under		
Task 1 Project Planning and Support	9/15/95	12/31/96	30%	9/15/95		30%					
Task 2 Community Relations	To be determined		0%								
Task 3 Field Investigation	2/3/97		0%	2/3/97							
Task 7 Assessment of Risks	NA	NA	NA	NA	NA	NA	NA	NA	NA		
Task 8 Treatability Study/Pilot Testing	To be determined		0%								
Task 9 Remedial Investigation Report	8/96	12/31/96	10%	8/96		30%					
Task 10 Remedial Alternatives Screening	To be determined		0%								

TABLE 2.7.3 SUMMARY OF SCHEDULE AND VARIANCES THROUGH 05/02/97 CONT.

	Bud	lgeted Work	plan		Actual	<del></del>	Variance				
:	Start	To be Complete	Percent Complete	Start	Complete	Percent Complete	Start (Over)/Under	Complete (Over)/Under	Percent Complete (Over)/Under		
Task 11 Remedial Alternatives Evaluation	To be determined		0%								
Task 12 FS Report and RI/FS Report	To be determined		0%								
Task 13 Post RI/FS Report	To be determined		0%								
Task 15 Work Assignment Close Out	10/01/96	12/31/96	0%								

# 2.7.4 Schedule Variances Corrective Actions Taken and Planned

None

# 2.7.5 Anticipated Activity for Next Reporting Period

The second round of groundwater sampling and associated oversight activities is tentatively scheduled to be conducted on May 15, 1997.

VOUCHER NO. 22 SCHEDULE NO. Standard Form 1035 PUBLIC VOUCHER FOR PURCHASES AND 7 GAO 5000 SERVICES OTHER THAN PERSONAL SHEET NO. 1035-108 10 **CONTINUATION SHEET** U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT ENVIRONMENTAL PROTECTION AGENCY, WASHINGTON, D.C. 20460 UNIT PRICE AMOUNT NUMBER DATE OF ARTICLES OR SERVICES AND DATE DELIVERY (Enter description, item number of contract of Federal supply OR ORDER OR SERVICE COST | PER schedule, and other information deemed necessary) Sverdrup Environmental, Inc. Contract No. 68-W5-0014 4400 College Blvd. **Contract Estimated Cost** \$0.00 Suite 160 \$0.00 Contract Base Fee Overland Park, KS 66211 Award Fee awarded and vouchered prior to submission \$0.00 of this voucher Award Fee Pool available prior to submission of \$0.00 this voucher **TOTAL** \$0.00 Work Assignment Number: 003-RSP-0714 Summary of Claimed Current and Cumulative Costs. Base Fee earned, and Award Fee Awarded Current Cumulative Cumulative Amount Amount Current LOE Hours Major Cost Elements LOE Hours Claimed Claimed 1. Direct Labor \$40.71 \$4,862.07 2. Direct Charges \$0.00 \$25.25 3. Travel \$0.00 \$441.55 Equipment \$0.00 \$0.00 4. Pollution Liability Insurance \$0.00 :5. \$0.00 Affiliate - Sverdrup Civil \$0.00 \$0.00 **Team Subcontracts** \$0.00 \$2,732.81 13. Subpool \$0.00 \$0.00 Overhead (Office-190%\*, Field-105%\* of Item 1) \$9,242.04 19. \$81.42 10. Total Cost \$17,303.72 \$122.13 11. Base Fee Earned \$7.79 \$920.90 12. Award Fee Awarded \$0.00 \$0.00 13. Total Amount Claimed \$129.92 \$18,224.62 14. Amount Previously Reimbursed \$17,946.93 \$0.00 15. Current Amount Claimed \$129.92 \$277.69 Previously Disallowed Costs: \$0.00 Resubmission of Disallowed Costs: \$0.00 \$0.00 TOTAL AMOUNT DUE \$129.92 \$277.69 \* Provisional Rate for Current Amount Claimed

VOUCHER NO. 23Z SCHEDULE NO. **PUBLIC VOUCHER FOR PURCHASES AND** Standard Form 1035 7 GAO 5000 SERVICES OTHER THAN PERSONAL SHEET NO. 1035-108 CONTINUATION SHEET 10 U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT ENVIRONMENTAL PROTECTION AGENCY, WASHINGTON, D.C. 20460 NUMBER DATE OF ARTICLES OR SERVICES UNIT PRICE **AMOUNT** AND DATE DELIVERY (Enter description, item number of contract of Federal supply OR ORDER OR SERVICE COST\_ PER schedule, and other information deemed necessary) Sverdrup Environmental, Inc. Contract No. 68-W5-0014 4400 College Blvd. **Contract Estimated Cost** \$0.00 Suite 160 Contract Base Fee \$0.00 Overland Park, KS 66211 Award Fee awarded and vouchered prior to submission of this voucher \$0.00 Award Fee Pool available prior to submission of \$0.00 this voucher **TOTAL** \$0.00 Work Assignment Number: 003-RSP-0714 Summary of Claimed Current and Cumulative Costs, Base Fee earned, and Award Fee Awarded Current Cumulative Current Cumulative **Amount** Amount Major Cost Elements LOE Hours LOE Hours Claimed Claimed Direct Labor 0.0 \$0.00 \$4,862.07 2. **Direct Charges** \$0.00 \$25.25 3. Travel \$0.00 \$441.55 Equipment 4. \$0.00 \$0.00 Pollution Liability Insurance 5. \$0.00 \$0.00 Affiliate - Sverdrup Civil 0.0 13. \$0.00 \$0.00 **Team Subcontracts** 7. 0.0 \$0.00 \$2,732,81 Subpool 3. \$0.00 \$0.00 Overhead (Office-190%\*, Field-105%\* of Item 1) \$848.84 \$10,090.88 10. Total Cost 0.0 \$848.84 \$18,152.56 11. Base Fee Earned \$920.90 \$0.00 12. Award Fee Awarded \$0.00 \$0.00 13. Total Amount Claimed \$848.84 \$19,073.46 14. Amount Previously Reimbursed \$0.00 \$17,946.93 15. Current Amount Claimed \$848.84 \$1,126.53 Previously Disallowed Costs: \$0.00 Resubmission of Disallowed Costs: \$0.00 \$0.00 **TOTAL AMOUNT DUE** \$848.84 \$1,126.53 Provisional Rate for Current Amount Claimed

#### RAC Work Assignment Cost Variance Report (WA-1)

Contractor: Sverdrup Environmental, Inc.
Contract Number: 68-W5-0014
Work Assignment Number: 003-RSP-0714
Work Assignment Title: West Lake Landfill
Work Assignment Form: Term

(A)

(B)

(C)

(D) (B+C)

For Work Performed: 04/05/97 - 05/02/97

(E)

(F) (E-D)

							(6	1+0)			(C-D	,
		Current Month Total		Cumulative Total		Cost to Complete (Estimate)		rformance imate)		ed Work Budget	Varian	ce
Billing Category	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	Dollars
PLOE		40.71		4,790.82		14.042.18		18,833.00		18,833,00	0.0	0.00
Clerical		0.00		71.25		1,311.75		1,383.00		1,383.00	0.0	0.00
Total Direct Labor		40.71		4,862.07		15,353.93		20,216.00		20,216.00	0.0	0.00
Overhead		930.26		10,090.88		30,707.86		40,798.74		38,413.00	•	(2,385.74)
Direct Charges		0.00		25.25		2,639.75		2,665.00		2,665.00		0.00
Travel		0.00		441.55		285.45		727.00		727.00	4	0.00
Equipment		0.00		0.00		0.00		0.00		0.00	į	0.00
Insurance		0.00		0.00		0.00		0.00		0.00		0.00
CDM Federal	0.0	0.00		1,022.21		0.00		1,022.21		0.00		(1,022.21)
Теггасоп	0.0	0.00		1,440.60		27,221.40		28,662.00		28,662.00		0.00
M. Steele Enterprises	0.0	0.00		0.00		0.00		0.00		0.00		0.00
Zambrana	0.0	0.00		0.00		0.00		0.00		0.00		0.00
CRS	0.0	0.00		270.00		0.00		270.00		0.00		(270.00)
Subpool												
Fixed Price		0.00		0.00		0.00		0.00		0.00	_	0.00
CPFF		0.00		0.00		0.00		0.00		0.00		0.00
Other		0.00		0.00		0.00		0.00		0.00		0.00
G&A		0.00		0.00		0.00		0.00		0.00		0.00
Subtotal	-	970.97		18,152.56		76,208.39		94,360.95		90,683.00	•	(3,677.95)
Base Fee		7.79		920.90		3,909.46		4,830.36		3,636.00		(1,194.36)
Award Fee	_	0.00		0.00		<u>7.245.55</u>		7,245.55		5,453.00	_	(1,792.55)
Total		978.76		19,073.46		87,363.40		106,436.86		99,772.00		(6,664.86)

# RAC Work Assignment Cost Variance Report (WA-1)

For Work Performed: 04/05/97 - 05/02/97

(A)

Contractor: CDM Federal Programs Corp.
Contract Number: 68-W5-0014
Work Assignment Number: 003-RSP-0714
Work Assignment Title: West Lake Landfill
Work Assignment Form: Term

(B)

(C)

(D)

(E)

(F)

							(B-	+C)	•		(E	-D)
	Current N Tota		Cumul Tot		Cost to Co (Estima			rformance mate)	Approve Plan Bi		Vari	апсе
Billing Category	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
PLOE	0.0	0.00		367.65	0.0	0.00		367.65	0.0	0.00		(367.65)
Clerical	0.0	0.00		38.59	0.0	0.00		38.59	0.0	0.00		(38.59)
Total Direct Labor	0.0	0.00		406.24	0.0	0.00		406.24	0.0	0.00		(406.24)
Fringe		0.00		146.26		0.00		146.26		0.00		(146.26)
Overhead		0.00		226.14		0.00		226.14		0.00		(226.14)
Direct Charges		0.00		44.34		0.00		44.34		0.00		(44.34)
Travel		0.00		0.00		0.00		0.00		0.00		0.00
Equipment		0.00		0.00		0.00		0.00		0.00		0.00
Insurance		0.00		0.00		0.00		0.00		0.00		0.00
Subpool												
Fixed Price		0.00		0.00		0.00		0.00		0.00		0.00
CPFF		0.00		0.00		0.00		0.00		0.00		0.00
Other		00.0		0.00		0.00		0.00		0.00		0.00
Handling		0.00		0.00		0.00		0.00		0.00		0.00
G&A	_	0.00	_	169.10		0.00		169.10		0.00		(169.10)
Subtotal	_	0.00	·	992.08	-	0.00		992.08	•	0,00		(992.08)
Base Fee		0.00		30.13		0.00		30.13		0.00		(30.13)
Award Fee	-	0.00		0.00	_	0.00		0.00		0.00		0.00
Total		0.00		1,022.21		0.00		1,022.21		0.00	•	(1,022.21)

(A)

(B)

(D) (B+C)

(E)

(F) (E-D)

							(B	+C)			(E-I	D)
	Current N Tota		Cumu To	lative Ital	Cost to ( (Estir	Complete mate)		formance mate)		ed Work Budget	Varia	nce
Billing Category	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
PLOE	0.0	0.00		421.94		6,716.06		7,138.00		7,138.00	0.0	0.00
Clerical	0.0	0.00		0.00		158.00		158.00		158.00	0.0	0.00
Total Direct Labor	0.0	0.00		421.94		6,874.06		7,296.00		7,296.00	0.0	0.00
Fringe		0.00		208.01		3,388.99		3,597.00		3,597.00		0.00
Overhead		0.00		742,19		12,090.81		12,833.00		12,833.00		0.00
Direct Charges		0.00		0.00		876,00		876.00		876.00		0.00
Travel		0.00		0.00		751.00		751.00		751.00		0.00
Equipment		0.00		0.00		0.00		0.00		0.00		0.00
Insurance		0.00		0.00		773.00		773.00		773.00		0.00
Subpool												
Fixed Price		0.00		0.00		0.00		0.00		0.00		0.00
CPFF		0.00		0.00		0.00		0.00		0.00		0.00
Other		0.00		0.00		0.00		0.00		0.00		0.00
G&A	-	0.00		0.00		0.00		0.00		0.00	_	0.00
Subtotal		0.00		1,372.14		24,753.86		26,126.00		26,126.00		0.00
Base Fee		0.00		68.46		947.54		1,016.00		1,016.00		0.00
Award Fee	_	0.00		0.00		1,520.00		1,520.00		1,520.00	_	0.00
Total		0.00		1,440.60		27,221.40		28,662.00		28,662.00		0.00

(C)

#### RAC Work Assignment Cost Variance Report (WA-1)

For Work Performed: 04/05/97 - 05/02/97

Contractor: CRS
Contract Number: 68-W5-0014
Work Assignment Number: Work Assignment Title: West Lake Landfill
Work Assignment Form: Term

(A)

(B)

(C)

(D) (B+C)

(E)

(F) (E-D)

							(В	+C)			(E	i-D)
	Current M Tota		Cumu To	ılative otal	Cost to Co (Estima			rformance mate)	Approved Plan Bi		Vari	iance
Billing Category	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
PLOE Clerical Total Direct Labor	0.0 0.0 0.0	0.00 0.00 0.00		270.00 0.00 270.00	0.0 0.0 0.0	0.00 0.00 0.00		270.00 0.00 270.00	0.0 0.0 0.0	0.00 0.00 0.00		(270.00) 0.00 (270.00)
Overhead Direct Charges Travel Equipment Insurance		0.00 0.00 0.00 0.00 0.00		0.00 0.00 0.00 0.00 0.00		0.00 0.00 0.00 0.00 0.00		0.00 0.00 0.00 0.00 0.00		0.00 0.00 0.00 0.00 0.00		0.00 0.00 0.00 0.00 0.00
Subpool Fixed Price CPFF Other		0.00 0.00 0.00		0.00 0.00 0.00		0.00 0.00 0.00		0.00 0.00 0.00		0.00 0.00 0.00		0.00 0.00 0.00
G&A Subtotal	-	0.00		<u>0.00</u> 270.00	_	0.00		<u>0.00</u> 270.00	-	0.00		(270.00)
Base Fee Award Fee	-	0.00 0.00		0.00 0.00	-	0.00 00,00		0.00 0.00		0.00 0.00		0.00 0.00
Total		0.00		270.00		0.00		270.00		0.00		(270.00)

# RAC Work Assignment Invoiced vs. Incurred Costs Report (WA-2)

For Work Performed: 04/05/97 - 05/02/97

Contractor:

0.0

Sverdrup Environmental, Inc. 68-W5-0014 West Lake Landfill Contract Number: 68-W5
Work Assignment: West L
Work Assignment Type: Term Site:

									Incurred Cu	rrent Month				
					Invoid	ed Current Mon	th							
		(A)	( C	B) +D	(0	<b>)</b>	(C	D)	(1	E)	( D	(F) 9+E		(G)
		nulative nt Invoiced		/ Invoice otal	Adjustm Previous		Incurre	t Month ed and liced	Incum	it Month ed, not ed (est.)	Total	nt Month Incurred imate)	Amou	nulative nt Incurred timate)
Billing Category	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	Dollars
Direct Labor			_			•						ı		•
P4		345.72		0.00	0.0	0.00		0.00	0.0	0		0		346
P3		953.59		0.00	0.0	0.00		0.00	0.0	0		0		954
P2		2,708.10		25.62	0.0	0.00		25.62	0.0	0		26		2,708
P1		226.38		0.00	0.0	0.00		0.00	0.0	0		0		226
T2		0.00		0.00	0.0	0.00		0.00	0.0	0		0		0
T1 Total PLOE		557.03 4.790.82		15.09 40.71	0.0 0.0	0.00 0.00		15.09 40.71	0.0 0.0	0		15		557
CL		71.25		0.00	0.0	0.00		0.00	0.0	0		41 0		4,791 71
Total Direct Labor		4,862.07		40.71	0.0	0.00		40.71	0.0	0		41		4,862
Overhead		10,090.88		930.26		0.00		930.26	•	0		930		10,091
Direct Charges		25.25		0.00		0.00		0.00		0		0		25
Travel		441.55		0.00		0.00		0.00		0		0		442
Equipment		0.00		0.00		0.00		0.00		0		0		0
Insurance		0.00		0.00		0.00		0.00		0		0		0
CDM Federal		1,022.21	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		1,022
Terracon		1,440.60	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		1,441
M. Steele Enterprises		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		0
Zambrana		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		0
CRS		270.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	. 0		270
Subpool Fixed Price		0.00		0.00		0.00		0.00		0		0		o
CPFF		0.00		0.00		0.00		0.00		0		0		٥
Other		0.00		0.00		0.00		0.00		Õ		o o		ŏ
G&A		0.00		0.00		0.00		0.00		. 0		0		0
Subtotal		18,152.56	_	970.97	-	0.00	~	970.97	_	Ö	-	971		18,153
Base Fee		920.90		7.79		0.00		7.79		0		8		921
Award Fee		0.00	-	0.00	-	0.00	-	0.00	-	0	-	0		0
Work Assignment Total		19,073.46		978.76		0.00		978.76		0		979		19,073

#### For Work Performed: 04/05/97 - 05/02/97

Contractor:

CDM Federal Programs Corp. 68-W5-0014

Contract Number:

Work Assignment:

West Lake Landfill

Site:

0

Work Assignment Type: Term

Incurred Current Month

									******************************					
	(	(A)	(l	B)		ced Current Mon C)	th (I	D)	(E	≣)	(F D∗	=) LE		(G)
		ulative t Invoiced	Monthly	Invoice otal		nents for s Months	Curren Incurre Invo	ed and	Current Incurre	ed, not	Current Total Ir (estir	t Month ncurred	Amou	nulative nt Incurred timate)
Billing Category	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Direct Labor														
P4		358.50	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		359
P3		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	ő	0.0	ō		0
P2		9.15	0.0	0.00	0.0	0.00	0.0	0.00	0.0	ő	0.0	ō		9
P1		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	ō	0.0	ō		Ō
T2		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	ō	0.0	Ō		0
T1		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	Ō	0.0	0		0
Total PLOE		367.65	0.0	0.00	0.0	0.00	0.0	0,00	0.0	ō	0.0	0		368
CL		38.59	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0		0		39
Total Direct Labor		406.24	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	. 0		406
Fringe		146.26		0.00		0.00		0.00		0		0		146
Overhead		226.14		0.00		0.00		0.00		0		0		226
Direct Charges		44.34		0.00		0.00		0.00		0		0		44
Travel		0.00		0.00		0.00		0.00		0		0		0
Equipment		0.00		0.00		0.00		0.00		0		0		0
Insurance		0.00		0.00		0.00		0.00		0		0		0
Subpool														
Fixed Price		0.00		0.00		0.00		0.00		0		0		0
CPFF		0.00		0.00		0.00		0.00		0		0		0
Other		0.00		0.00		0.00		0.00		0		0		0
Handling		0.00		0.00		0.00		0.00		0		0		0
G&A	_	169.10	_	0.00		0.00	_	0.00	_	0	_	0		169
Subtotal	-	992.08	_	0.00	_	0.00	_	0.00	_	0		0	•	992
Base Fee		30.13		0.00		0.00		0.00		0		0		30
Award Fee	-	0.00	_	0.00	_	0.00	_	0.00		0		0		0
Work Assignment Total		1,022.21		0.00		0.00		0.00		0		0		1,022

Contractor:

Terracon Environmental, Inc. 68-W5-0014

Contract Number.

Work Assignment: West Work Assignment Type: Term West Lake Landfill

Site:

Incurred Current Month

						ced Current Mor								
	(	A)	(	B) +D	(0	C)	(I	<b>)</b>	(E	Ξ)	(I D-		(	(G)
		llative Invoiced		y Invoice otal		nents for s Months	Current Incurrent Invo	ed and	Current Incurre Invoice	ed, not	Current Total In (estin		Amoun	ulative t Incurred imate)
Billing Category	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Direct Labor		1												
P4		162.81	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0		0		163
P3		13.94	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0		0		14
P2		38.26	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0		0		38
P1		206.93	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		207
T2		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		0
T1		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		<b>`</b> 0
Total PLOE		421.94	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		422
CL		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		0
Total Direct Labor		421.94	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		422
Fringe		208.01		0.00		0.00		0.00		0		0		208
Overhead		742.19		0.00		0.00		0.00		0		0		742
Direct Charges		0.00		0.00		0.00		0.00		0		0		0
Travel		0.00		0.00		0.00		0.00		0		0		0
Equipment		0.00		0.00		0.00		0.00		0		0		0
Insurance		0.00		0.00		0.00		0.00		0		0		. 0
Subpool														
Fixed Price		0.00		0.00		0.00		0.00		0		0		0
CPFF		0.00		0.00		0.00		0.00		0		0		0
Other		0.00		0.00		0.00		0.00		0		0		10
G&A		0.00		0.00	_	0.00		0.00		0	_	0		0
Subtotal	_	1,372.14	_	0.00	_	0.00	_	0.00	_	0	_	0	-	1,372
Base Fee		68.46		0.00		0.00		0.00		0		0		68
Award Fee	-	0.00	-	0.00	_	0.00	_	0.00		0		0		0
Work Assignment Total		1,440.60		0.00		0.00		0.00		0		0		1,441

Contractor:

CRS

Contract Number: 68-W

68-W5-0014 West Lake Landfill

Site:

C

Work Assignment: West
Work Assignment Type: Term

Work Assignment Type:	iem								Incurred Cu	rrent Month				
					Invoi	iced Current Mon	ith							
	ı	(A)	(	B) +D	(	C)	([	D)	(1	Ε)	I) D	F) +E		(G)
		ulative t Invoiced		y Invoice otal		ments for s Months	incum	t Month ed and iced	Incum	t Month ed, not ed (est.)	Total la	t Month ncurred mate)	Amo	umulative unt Incurred estimate)
Billing Category	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Direct Labor														
P4		270.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	(	)	270
P3		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	(	)	0
P2		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0		0	0
P1		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	9	9	0
T2		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	9		0
T1		0.00	0.0 0.0	0.00 0.00	0.0	0.00	0.0	0.00	0.0 0.0	0	0.0 0.0		0	270
Total PLOE CL		270.00 0.00	0.0	0.00	0.0 0,0	0.00 0.00	0.0 0.0	0.00 0.00	0.0	0	0.0		0	0
Total Direct Labor		270.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0		Ď	270
Overhead		0.00		0.00		0.00		0.00		0			0	o
Direct Charges		0.00		0.00		0.00		0.00		0			0	0
Travel		0.00		0.00		0.00		0.00		0			0	0
Equipment		0.00		0.00		0.00		0.00		0			0	0
Insurance		0.00		0.00		0.00		0.00		0			0	0
Subpool														
Fixed Price		0.00		0.00		0.00		0.00		0			0	0
CPFF		0.00		0.00		0.00		0.00		0			0	0
Other		0.00		0.00		0.00		0.00		0			0	0
G&A		0.00	-	0.00	_	0.00	_	0.00	_	0			0	0
Subtotal		270.00		0.00		0.00		0.00		0			0	270
Base Fee		0.00		0.00		0.00		0.00		0			0	0
Award Fee		0,00	-	0.00	-	0.00	-	0.00	_	0	-		<u>0</u>	0
Work Assignment Total		270.00		0.00		0.00		0.00		0			0	270

Invoice Service Delivery Date:

68-W5-0014

West Lake Landfill 09/13/95 - 12/31/96

Work Assignment: 003-RSP-0714

Activity: RI/FS OS

Contract Number:
Work Assignment Title:
Period of Performance:
Contractor Name:

Sverdrup Environmental, Inc. 04/05/97 - 05/02/97

WA Form: Term Invoice Number: 22

Invoice Date: May 16, 1997

Task Category Code: Task 1:

Project Planning and Support

Cost Elements  Direct Labor P-4  1) Robert M. Young 2) Arl A. Altman  P-4 Subtotal P-3  1) Charles M. Gross 2) Dennis F. Boll  F-3 Subtotal F-2  1) Jon B. Niffenegger  F-2 Subtotal F-1  F-1 Subtotal T-1  1) Aimee E. Hamilton  T-1 Subtotal T-1 Cindy M. Geivett  TOTAL, PROFESSIONAL  Clerical 1) Cindy M. Geivett  TOTAL, CLERICAL TOTAL, DIRECT LABOR  DIRECT COSTS  ODC's  Reproduction Supplies Mail/Courier Computer Time Reports Telephone Advertising Other Subtotal, ODCs	0.00 0.00 25.62 25.62 0.00 15.09 40.71	LOE/HRS	274.02 71.70 0.00 345.72 927.97 25.62 0.00 953.59 2,100.66 0.00 0.00 0.00 0.00 0.00 0.00 0.0	LOE/HRS	831 1,012 3,144 0 0 493 5,480.00
P-4 1) Robert M. Young 2) Arl A. Altman  P-4 Subtotal P-3 1) Charles M. Gross 2) Dennis F. Boll  F-3 Subtotal F-2 1) Jon B. Niffenegger  F-2 Subtotal F-1  F-1 Subtotal T-1 1) Aimee E. Hamilton  T-1 Subtotal T-1 Total, PROFESSIONAL  Clerical 1) Cindy M. Geivett  TOTAL, CLERICAL TOTAL, DIRECT LABOR  DIRECT COSTS ODC's Reproduction Supplies Mail/Courier Computer Time Reports Telephone Advertising Other	0.00 25.62 25.62 0.00 0.00 15.09 40.71		71.70 0.00 345.72 927.97 25.62 0.00 953.59 2,100.66 0.00 0.00 2,100.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.		1,012 3,144 0 0 493 5,480.00
1) Robert M. Young 2) Art A. Altman  F'-4 Subtotal F'-3 1) Charles M. Gross 2) Dennis F. Boll  F'-3 Subtotal F'-2 1) Jon B. Niffenegger  F-2 Subtotal F-1  F-1 Subtotal T-1 1) Aimee E. Hamilton  T-1 Subtotal T-1 Subtotal T-1 Orindy M. Geivett  TOTAL, PROFESSIONAL  Clerical 1) Cindy M. Geivett  TOTAL, DIRECT LABOR  DIRECT COSTS ODC's Reproduction Supplies Mail/Courier Computer Time Reports Telephone Advertising Other	0.00 25.62 25.62 0.00 0.00 15.09 40.71		71.70 0.00 345.72 927.97 25.62 0.00 953.59 2,100.66 0.00 0.00 2,100.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.		1,012 3,144 0 0 493 5,480.00
2) Arl A. Altman  F-4 Subtotal F-3 1) Charles M. Gross 2) Dennis F. Boll  F-3 Subtotal F-2 1) Jon B. Niffenegger  F-2 Subtotal F-1  F-1 Subtotal T-1 1) Aimee E. Hamilton  T-1 Subtotal T-1 Ti Subtotal TOTAL, PROFESSIONAL  Clerical 1) Cindy M. Geivett  TOTAL, DIRECT LABOR  DIRECT COSTS OIDC's Reproduction Supplies Mail/Courier Computer Time Reports Telephone Advertising Other	0.00 25.62 25.62 0.00 0.00 15.09 40.71		71.70 0.00 345.72 927.97 25.62 0.00 953.59 2,100.66 0.00 0.00 2,100.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.		1,012 3,144 0 0 493 5,480.00
F'-4 Subtotal F'-3 1) Charles M. Gross 2) Dennis F. Boll F-3 Subtotal F-2 1) Jon B. Niffenegger  F-2 Subtotal F-1  F-1 Subtotal T-1 1) Aimee E. Hamilton  T-1 Subtotal T-1 TOTAL, PROFESSIONAL  Clerical 1) Cindy M. Geivett  TOTAL, DIRECT LABOR  DIRECT COSTS ODC's  Reproduction Supplies Mail/Courier Computer Time Reports Telephone Advertising Other	0.00 25.62 25.62 0.00 0.00 15.09 40.71		0.00 345.72  927.97 25.62 0.00 953.59  2,100.66 0.00 0.00 0.00 0.00 0.00 0.00 0.0		1,012 3,144 0 0 493 5,480.00
f:-3 1) Charles M. Gross 2) Dennis F. Boll  F-3 Subtotal F-2 1) Jon B. Niffenegger  F-2 Subtotal F-1  P-1 Subtotal T-2  T-2 Subtotal T-1 1) Aimee E. Hamilton  T-1 Subtotal T-1 Total, PROFESSIONAL  Clerical 1) Cindy M. Geivett  TOTAL, CLERICAL TOTAL, DIRECT LABOR  DIRECT COSTS ODC's  Reproduction Supplies Mail/Courier Computer Time Reports Telephone Advertising Other	0.00 25.62 25.62 0.00 0.00 15.09 40.71		345.72 927.97 25.62 0.00 953.59 2,100.66 0.00 0.00 0.00 0.00 0.00 0.00 0.0		1,012 3,144 0 0 493 5,480.00
1) Charles M. Gross 2) Dennis F. Boll  F-3 Subtotal F-2 1) Jon B. Niffenegger  F-2 Subtotal F-1  P-1 Subtotal T-1 1) Aimee E. Hamilton  T-1 Subtotal T-TOTAL, PROFESSIONAL  Clerical 1) Cindy M. Geivett  TOTAL, CLERICAL TOTAL, DIRECT LABOR  DIRECT COSTS  OIDC's Reproduction Supplies Mail/Courier Computer Time Reports Telephone Advertising Other	25.62 25.62 0.00 0.00 15.09 15.09 40.71		25.62 0.00 953.59 2,100.66 0.00 0.00 2,100.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0		
2) Dennis F. Boll  F-3 Subtotal F-2 1) Jon B. Niffenegger  F-2 Subtotal F-1  P-1 Subtotal T-1 1) Aimee E. Hamilton  T-1 Subtotal T-1 TOTAL, PROFESSIONAL  Clerical 1) Cindy M. Geivett  TOTAL, CLERICAL TOTAL, DIRECT LABOR  DIRECT COSTS  OIDC'S  Reproduction Supplies Mail/Courier Computer Time Reports Telephone Advertising Other	25.62 25.62 0.00 0.00 15.09 15.09 40.71		25.62 0.00 953.59 2,100.66 0.00 0.00 2,100.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0		
F-3 Subtotal F-2 1) Jon B. Niffenegger  F-2 Subtotal F-1  P-1 Subtotal T-1 1) Aimee E. Hamilton  T-1 Subtotal T-1 Subtotal T-1 Orndy M. Geivett  TOTAL, PROFESSIONAL  Clerical 1) Cindy M. Geivett  TOTAL, DIRECT LABOR  DIRECT COSTS  OIDC's  Reproduction Supplies Mail/Courier Computer Time Reports Telephone Advertising Other	25.62 25.62 0.00 0.00 15.09 15.09 40.71		0.00 953.59 2,100.66 0.00 0.00 2,100.66 0.00 0.00 0.00 0.00 0.00 0.00 0.0		
F-2  1) Jon B. Niffenegger  F-2 Subtotal F-1  P-1 Subtotal T-2  T-2 Subtotal T-1  1) Aimee E. Hamilton  T-1 Subtotal T-1 TOTAL, PROFESSIONAL  Clerical 1) Cindy M. Geivett  TOTAL, CLERICAL TOTAL, DIRECT LABOR  DIRECT COSTS  O)C's  Reproduction Supplies Mail/Courier Computer Time Reports Telephone Advertising Other	25.62 25.62 0.00 0.00 15.09 15.09 40.71		953.59  2,100.66 0.00 0.00 2,100.66  0.00 0.00 0.00 0.00 0.00 0.00 0.		
F-2  1) Jon B. Niffenegger  F-2 Subtotal F-1  P-1 Subtotal T-2  T-2 Subtotal T-1  1) Aimee E. Hamilton  T-1 Subtotal T-1 TOTAL, PROFESSIONAL  Clerical 1) Cindy M. Geivett  TOTAL, CLERICAL TOTAL, DIRECT LABOR  DIRECT COSTS  O)C's  Reproduction Supplies Mail/Courier Computer Time Reports Telephone Advertising Other	25.62 0.00 0.00 15.09 15.09 40.71		0.00 0.00 2,100.66 0.00 0.00 0.00 0.00 0.00 0.00 557.03 0.00 0.00 557.03 3,957.00		0 
F-2 Subtotal F-1  P-1 Subtotal T-2  T-2 Subtotal T-1  1) Aimee E. Hamilton  T-1 Subtotal T-7TAL, PROFESSIONAL  Clerical 1) Cindy M. Geivett  TOTAL, CLERICAL TOTAL, DIRECT LABOR  DIRECT COSTS  OIDC's  Reproduction Supplies Mail/Courier Computer Time Reports Telephone Advertising Other	25.62 0.00 0.00 15.09 15.09 40.71		0.00 0.00 2,100.66 0.00 0.00 0.00 0.00 0.00 0.00 557.03 0.00 0.00 557.03 3,957.00		0 
F-1 Subtotal T-2  T-2 Subtotal T-1  1) Aimee E. Hamilton  T-1 Subtotal T-1 TOTAL, PROFESSIONAL  Clerical 1) Cindy M. Geivett  TOTAL, CLERICAL TOTAL, DIRECT LABOR  DIRECT COSTS  O)OC's  Reproduction Supplies Mail/Courier Computer Time Reports Telephone Advertising Other	0.00 0.00 15.09 15.09 40.71		0.00 2,100.66 0.00 0.00 0.00 0.00 0.00 0.00 0.0		0 
F-1 Subtotal T-2  T-2 Subtotal T-1  1) Aimee E. Hamilton  T-1 Subtotal T-1 TOTAL, PROFESSIONAL  Clerical 1) Cindy M. Geivett  TOTAL, CLERICAL TOTAL, DIRECT LABOR  DIRECT COSTS  O)OC's  Reproduction Supplies Mail/Courier Computer Time Reports Telephone Advertising Other	0.00 0.00 15.09 15.09 40.71		2,100.66  0.00 0.00 0.00 0.00 0.00 0.00 0.		0 
P-1 Subtotal T-2  T-2 Subtotal T-1  1) Aimee E. Hamilton  T-1 Subtotal T-1 TAL, PROFESSIONAL  Clerical 1) Cindy M. Geivett  TOTAL, CLERICAL TOTAL, DIRECT LABOR  DIRECT COSTS ODC's Reproduction Supplies Mail/Courier Computer Time Reports Telephone Advertising Other	0.00 15.09 15.09 40.71		0.00 0.00 0.00 0.00 0.00 0.00 0.00 557.03 0.00 0.00 557.03 3,957.00		493 5,480.00
T-2 Subtotal T-1  1) Aimee E. Hamilton  T-1 Subtotal T-1 TAL, PROFESSIONAL  Clerical 1) Cindy M. Geivett  TOTAL, CLERICAL TOTAL, DIRECT LABOR  DIRECT COSTS ODC's  Reproduction Supplies Mail/Courier Computer Time Reports Telephone Advertising Other	0.00 15.09 15.09 40.71		0.00 0.00 0.00 0.00 0.00 0.00 0.00 557.03 0.00 0.00 557.03 3,957.00		493 5,480.00
T-2 Subtotal T-1  1) Aimee E. Hamilton  T-1 Subtotal T-1 TAL, PROFESSIONAL  Clerical 1) Cindy M. Geivett  TOTAL, CLERICAL TOTAL, DIRECT LABOR  DIRECT COSTS ODC's  Reproduction Supplies Mail/Courier Computer Time Reports Telephone Advertising Other	0.00 15.09 15.09 40.71		0.00 0.00 0.00 0.00 0.00 0.00 557.03 0.00 0.00 557.03 3,957.00		493 5,480.00
T-2 Subtotal T-1  1) Aimee E. Hamilton  T-1 Subtotal T-1 TAL, PROFESSIONAL  Clerical 1) Cindy M. Geivett  TOTAL, CLERICAL TOTAL, DIRECT LABOR  DIRECT COSTS ODC's  Reproduction Supplies Mail/Courier Computer Time Reports Telephone Advertising Other	0.00 15.09 15.09 40.71		0.00 0.00 0.00 0.00 0.00 557.03 0.00 0.00 557.03 3,957.00 71.25 0.00 0.00 71.25		493 5,480.00
T-2 Subtotal T-1  1) Aimee E. Hamilton  T-1 Subtotal T-1 TAL, PROFESSIONAL  Clerical 1) Cindy M. Geivett  TOTAL, CLERICAL TOTAL, DIRECT LABOR  DIRECT COSTS ODC's  Reproduction Supplies Mail/Courier Computer Time Reports Telephone Advertising Other	15.09 15.09 40.71		0.00 0.00 0.00 557.03 0.00 0.00 557.03 3,957.00 71.25 0.00 0.00 71.25		493 5,480.00
T-1  1) Aimee E. Hamilton  T-1 Subtotal T-1 TAL, PROFESSIONAL  Clerical 1) Cindy M. Geivett  TOTAL, CLERICAL TOTAL, DIRECT LABOR  DIRECT COSTS ODC's  Reproduction Supplies Mail/Courier Computer Time Reports Telephone Advertising Other	15.09 15.09 40.71		0.00 0.00 557.03 0.00 0.00 557.03 3,957.00 71.25 0.00 0.00 71.25		493 5,480.00
T-1  1) Aimee E. Hamilton  T-1 Subtotal T-)TAL, PROFESSIONAL  Clerical 1) Cindy M. Geivett  TOTAL, CLERICAL TOTAL, DIRECT LABOR  DIRECT COSTS ODC's  Reproduction Supplies Mail/Courier Computer Time Reports Telephone Advertising Other	15.09 15.09 40.71		0.00 0.00 557.03 0.00 0.00 557.03 3,957.00 71.25 0.00 0.00 71.25		493 5,480.00
T-1  1) Aimee E. Hamilton  T-1 Subtotal T-1 TAL, PROFESSIONAL  Clerical 1) Cindy M. Geivett  TOTAL, CLERICAL TOTAL, DIRECT LABOR  DIRECT COSTS O)OC's  Reproduction Supplies Mail/Courier Computer Time Reports Telephone Advertising Other	15.09 15.09 40.71		557.03 0.00 0.00 557.03 3,957.00 71.25 0.00 0.00 71.25		493 5,480.00
1) Aimee E. Hamilton  T-1 Subtotat T-1 TOTAL, PROFESSIONAL  Clerical 1) Cindy M. Geivett  TOTAL, CLERICAL TOTAL, DIRECT LABOR  DIRECT COSTS ODC's Reproduction Supplies Mail/Courier Computer Time Reports Telephone Advertising Other	15.09 40.71		0.00 0.00 557.03 3,957.00 71.25 0.00 0.00 71.25		493 5,480.00
T-1 Subtotal T-1 TAL, PROFESSIONAL  Clerical 1) Cindy M. Geivett  TOTAL, CLERICAL TOTAL, DIRECT LABOR  DIRECT COSTS  ODC's  Reproduction Supplies Mail/Courier Computer Time Reports Telephone Advertising Other	15.09 40.71		0.00 0.00 557.03 3,957.00 71.25 0.00 0.00 71.25		5,480.00
Clerical  1) Cindy M. Geivett  TOTAL, CLERICAL  TOTAL, DIRECT LABOR  DIRECT COSTS  ODC's  Reproduction Supplies Mail/Courier Computer Time Reports Telephone Advertising Other	40.71		0.00 557.03 3,957.00 71.25 0.00 0.00 71.25		5,480.00
Clerical  1) Cindy M. Geivett  TOTAL, CLERICAL  TOTAL, DIRECT LABOR  DIRECT COSTS  ODC's  Reproduction Supplies Mail/Courier Computer Time Reports Telephone Advertising Other	40.71		557.03 3,957.00 71.25 0.00 0.00 71.25		5,480.00
Clerical  1) Cindy M. Geivett  TOTAL, CLERICAL  TOTAL, DIRECT LABOR  DIRECT COSTS  ODC's  Reproduction Supplies Mail/Courier Computer Time Reports Telephone Advertising Other	0.00		71.25 0.00 0.00 71.25		
1) Cindy M. Geivett  TOTAL, CLERICAL  TOTAL, DIRECT LABOR  DIRECT COSTS ODC's  Reproduction Supplies Mail/Courier Computer Time Reports Telephone Advertising Other			0.00 0.00 71.25		389
1) Cindy M. Geivett  TOTAL, CLERICAL  TOTAL, DIRECT LABOR  DIRECT COSTS ODC's  Reproduction Supplies Mail/Courier Computer Time Reports Telephone Advertising Other			0.00 0.00 71.25		389
TOTAL, CLERICAL TOTAL, DIRECT LABOR  DIRECT COSTS ODC's  Reproduction Supplies Mail/Courier Computer Time Reports Telephone Advertising Other			0.00 0.00 71.25		380
TOTAL, DIRECT LABOR  DIRECT COSTS  ODC'S  Reproduction Supplies Mail/Courier Computer Time Reports Telephone Advertising Other			71.25		389
TOTAL, DIRECT LABOR  DIRECT COSTS  ODC'S  Reproduction Supplies Mail/Courier Computer Time Reports Telephone Advertising Other		_			389
DIRECT COSTS ODC'S Reproduction Supplies Mail/Courier Computer Time Reports Telephone Advertising Other	40.71				
ODC's Reproduction Supplies Mail/Couner Computer Time Reports Telephone Advertising Other			4,028.25		5,869.00
Reproduction Supplies Mail/Courier Computer Time Reports Telephone Advertising Other					
Supplies Mail/Courier Computer Time Reports Telephone Advertising Other					
Mail/Courier Computer Time Reports Telephone Advertising Other	0.00		0.00		190
Computer Time Reports Telephone Advertising Other	0.00 0.00		0.00 25.25		0 432
Telephone Advertising Other	0.00		0.00		0
Advertising Other	0.00		0.00		0
Other	0.00		0.00		145
	0.00 0.00		0.00		0
	0.00		0.00 25.25		767
Travel	0.00		441.55		552
Equipment Subpool	0.00 0.00		0.00 0.00		0
Pollution Liability Insurance	0.00		0.00		0
TOTAL, DIRECT COSTS	0.00		466.80		1,319
				-	
TOTAL, PRIME DIRECTS (LOE/HOURS &COST)	40.71		4,495.05		7,188
(LOUHOURS &COST)	<del> </del>		·		
INDIRECT COSTS					
Fringe Benefits 0.00%	0.00		0.00		0
Overhead - Office 200.00% Overhead - Field 105.00%	759.58 0.00		8,335.94 0.00		11,153 0
Handling 0,00%	0.00		0.00		0
G&A 0.00%	0.00		0.00		0
TUTAL, PRIME INDIRECT COSTS	759.58		8,335.94		11,153
Paga Fag	7.76		700 40		4.004
Base Fee	7.79		730.10		1,024
TOTAL, PRIME COSTS	808.08		13,561.09		19,365
(DIRECTS+INDIRECTS+BASE FEE)	· · <del>-</del>				

Contract Number:

68-W5-0014

Work Assignment: 003-RSP-0714

Work Assignment Title: West Lake Landfill
Period of Performance: 09/13/95 - 12/31/96
Contractor Name: Sverdrup Environmental, Inc.
Invoice Service Delivery Date: 04/05/97 - 05/02/97

WA Form:

Term

Invoice Number: Invoice Date:

Current

May 16, 1997

Cumulative

Activity: RI/FS OS

Approved Work Plan Budget

Task Category Code:

Task 3: Field Investigation PRIME CONTRACTOR

Cost Elements	LOE/HRS	Dollars	LOE/HRS Dollars	LOE/HRS	Dollars
Direct Labor					
P-4					
			0.0		
			0.0		
P-4 Subtotal	0.0	0.00	0.0		84
P-3		0.00			
, •			0.0	0	
			0.0		
			0.0		
P-3 Subtotal P-2	0.0	0.00	0.0	10	394
1) Gary M. Neutzling			122.6	0	
2) Jon B. Niffenegger			435.4		
			0.0		
P-2 Subtotal	0.0	0.00	558.0	6	3,004
P-1			0.0		
			0.0		
			0.0		
P-1 Subtotal	0.0	0.00	0.0	0	0
T-2				0	
			0.0		
			0.0		
T-2 Subtotal	0.0	0.00	0.0		0
T-1					
			0.0		
			0.0		
T-1 Subtotal	0.0	0.00	0.0		0
TOTAL, PROFESSIONAL	0.0	0.00	558.0		3,482
					-,
Clerical					
			0.0		
			0.0		
TOTAL, CLERICAL	0.0	0.00	0.0		260
TOTAL, DIRECT LABOR	0.0	0.00	558.0		3,742
DIRECT COSTS ODC's					
Reproduction		0.00	0.0	n	24
Supplies		0.00	0.00		0
Mail/Courier		0.00	0.0	0	144
Computer Time		0.00	0.00		0
Reports		0.00	0.00		0
Telephone Advertising		0.00 0.00	0.00		702 0
Other		0.00	0.00		Ö
Subtotal, ODCs	···	0.00	0.00		870
Travel Equipment		0.00	0.00		34
Subpool		0.00 0.00	0.00 0.00		0
Pollution Liability Insurance		0.00	0.00		ŏ
TOTAL, DIRECT COSTS		0.00	0.00		904
TOTAL, PRIME DIRECTS	0.0	0.00	558.06	3	4,646
(LOE/HOURS &COST)					
INDIRECT COSTS					
Fringe Benefits 0	0.00%	0.00	0.00		0
	0.00%	55.80	1,116.12		7,110
	5.00%	0.00	0.00		0
	).00% ).00%	0.00 0.00	0.00		0
TOTAL, PRIME INDIRECT COSTS	7.00 /0	55.80	0.00 1,116.12		7,110
		30.00	1,110.12	-	,,
Base Fee		0.00	136.29	)	1,271
TOTAL PRINT COCYC					
TOTAL, PRIME COSTS	E1	55.80	1,810.47	•	13,027
(DIRECTS+INDIRECTS+BASE FE	E)				<del></del>

Contract Number:

68-W5-0014

Work Assignment: 003-RSP-0714

Activity:

RI/FS OS

Work Assignment Title: Period of Performance: Contractor Name:

West Lake Landfill 09/13/95 - 12/31/96

WA Form:

Invoice Number:

22

Invoice Service Delivery Date:

Sverdrup Environmental, Inc. 04/05/97 - 05/02/97

Invoice Date:

Term May 16, 1997

l'ask Category Code: RR Task 9: Remedial Investigaion Report PRIME CONTRACTOR Current Cumulative Approved Work Plan Budget Cost Elements Dollars LOE/HRS Dollars Dollars Direct Labor F'-4 0.0 0.00 0.0 0.00 0.0 0.00 F-4 Subtota 0.00 0.0 0.0 0.00 84 0.0 0.00 0.0 0.00 0.0 0.00 0.0 0,00 0.0 0.00 112 Jon B. Niffenegger 1) 49.38 0.00 0.00 P-2 Subtotal 925 0.0 0.00 49.38 Stephen J. Brunton 226.38 1) 0.00 0.00 0.00 0 0.0 226.38 0.00 0.00 0.00 0.00 0 T-2 Subtotal 0.0 0.00 0.00 0.00 0.00 T-1 Subtotal TOTAL, PROFESSIONAL 0.00 0.0 0.00 275.76 1,121 Clarical 0.00 0.00 0.00 TOTAL, CLERICAL TOTAL, DIRECT LABOR 0.00 0.00 275.76 86 1,207 0.0 **DIRECT COSTS** ODC's Reproduction 0.00 0.00 50 0.00 0 0.00 Supplies 72 0.00 0.00 Mail/Courier 0.00 0 Computer Time 0.00 0 Reports 0.00 0.00 Telephone 0.00 0.00 27 Advertising 0.00 0.00 0 Other 0.00 0.00 0 Subtotal, ODCs 0.00 0.00 149 Traivel 0.00 0.00 0 0 Equipment 0.00 0.00 Subpool 0.00 0.00 0 Pollution Liability Insurance
TOTAL, DIRECT COSTS 0.00 0.00 149 1,356 275.76 TOTAL, PRIME DIRECTS 0.00 0.0 (LOE/HOURS &COST) **INDIRECT COSTS** Fringe Benefits 0.00% 0.00 0.00 200.00% 114.88 638.82 2,294 Overhead - Office Overhead - Field 0.00 0.00 105.00% 0 Handling 0.00% 0.00 0.00 0 G&A
TOTAL, PRIME INDIRECT COSTS 0.00% 0.00 0.00 638.82 2.294 Base Fee 54.51 164 0.00 TOTAL, PRIME COSTS 114.88 969.09 3,814 (DIRECTS+INDIRECTS+BASE FEE

Contract Number:

Work Assignment Title:

68-W5-0014

Work Assignment: 003-RSP-0714

Activity:

RI/FS OS

Period of Performance: Contractor Name:

West Lake Landfill 09/13/95 - 12/31/96

Sverdrup Environmental, Inc.

WA Form: Invoice Number:

Term 22

Invoice Service Delivery Date:

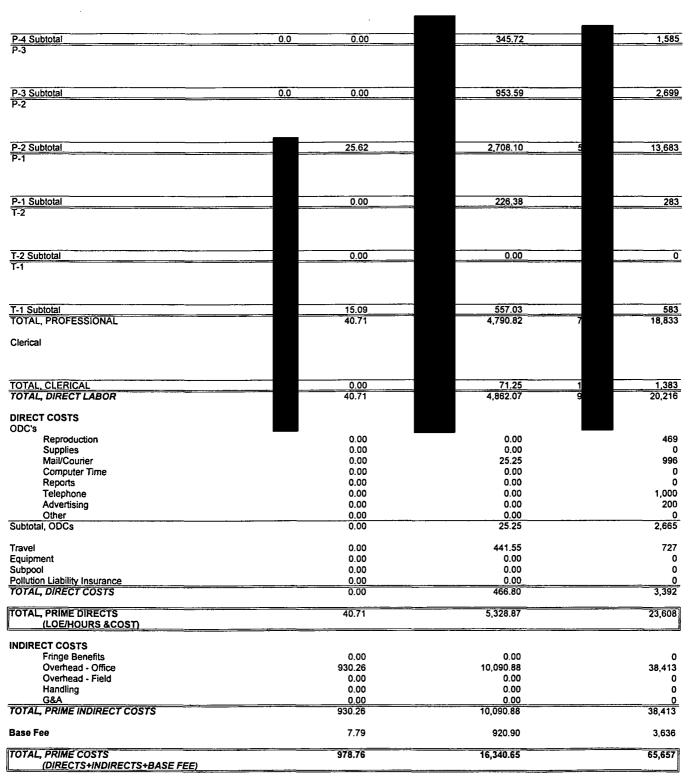
04/05/97 - 05/02/97 Invoice Date:

May 16, 1997

TOTAL OF ALL TASKS

PRIME CONTRACTOR	Cur	rent	Cumu	ılative	Approved Wor	k Plan Budget
Cost Elements	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars

P-4



(DIRECTS+INDIRECTS+BASE FEE)

68-W5-0014

Work Assignment: 003-RSP-0714

Contract Number: Work Assignment Title: Period of Performance:

West Lake Landfill 09/13/95 - 12/31/96

WA Form: Term Activity: RI/FS OS

Contractor Name:

CDM Federal Programs Corp. 04/05/97 - 05/02/97

Invoice Number: Invoice Date:

Contractor Name: Invoice Service Delivery Date:	CDM Federal Program 04/05/97 - 05/02/97		voice Number: 2 voice Date: M	2 May 16, 1997	·		
Task Category Code:	PP						
Task 1: TEAM SUBCONTRACTOR	Project Planning and S	Support Currer	nt I	Cumulai	tive	Approved Work	Plan Budget
Cost Elements		OE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
Direct Labor							
P-4 1) J. Frasco				2.5	95.39		
2) F. Spiezio 3) W. Koski				1.0 1.0	29.66 43.85		
4) P. Dula				6.0	43.85 175.20		
5) M. Jones				0.5	14.40		
P-4 Subtotal		0.0	0,00	11.0	358.50	0,0	0.00
P-3							
				0.0	0.00		
				0.0	0.00		
0.000			0.00	0.0	0.00		0.00
2-3 Subtotal		0.0	0.00	0.0	0.00	0.0	0.00
1) G. Visser	•			0.5	9,15		
,, 0. 1.222.				0.0	0.00		
				0.0	0.00		
'-2 Subtotal		0.0	0.00	0.5	9.15	0.0	0.00
<b>1-1</b>							
				0.0	0.00		
				0.0	0.00		
1 4 Cubtotal			5.00	0.0	0.00		
'-1 Subtotal 1-2		0.0	0.00	0,0	0.00	0.0	0.00
1-2				0.0	0.00		
				0.0	0.00		
				0.0	0.00		
I-2 Subtotal		0.0	0.00	0.0	0.00	0.0	0.00
·-1							
				0.0	0.00		
				0.0	0.00		
			· ·····	0.0	0.00		
T-1 Subtotal		0.0	0.00		0.00	0.0	0.00
OTAL, PROFESSIONAL		0.0	0.00		367.65	0.0	0.00
Nacional					20.50		
Clerical					38.59 0.00		
					0.00		
	•				0.00		
OTAL, CLERICAL		0.0	0.00		38.59	0,0	0.00
OTAL, DIRECT LABOR		0.0	0.00		406.24	0.0	0.00
DIRECT COSTS							
DDC's							
Reproduction			0.00		0.00		
Supplies Mail/Courier			0.00		0.00		
Computer Time			0.00 0.00		2.28 1.56		
Reports			0.00		0.00		
Telephone			0.00		0.00		
Advertising			0.00		0.00		
Other			0.00		40.50		
Subtotal, ODCs			0.00		44.34		0.00
•							
Travel			0.00		0.00		
Ecuipment			0.00		0.00		
Subpool			0.00		0.00		
Collution Liability Insurance TOTAL, DIRECT COSTS			0,00		0.00		0.00
TOTAL, DIRECT COSTS			0.00		44.34		0.00
CITAL, TEAM SUB DIRECTS	<del></del>	0.0	0.00		450.58	0.0	0.00
(LOE/HOURS &COST)		0.0	0.00		100.00	••	
	· · · · · · · · · · · · · · · · · · ·						
NDIRECT COSTS		•					·
Fringe Benefits	36.40%		0.00		146.26		
Overhead	40.20%		0.00		226.14		
Handling	5.90%		0.00		0.00		
G&A	19.90%		0.00	<del></del> =	169.10		
CTAL, TEAM SUB INDIRECT (	COSTS		0.00		541.50		0.00
Base Fee			0.00		30.13		
Subtotal, Base Fees			0.00	<del></del> .	30.13		
OTAL, TEAM SUB COSTS		<del></del>	0.00		1,022.21		
		-	0.00		.,		1)

Contract Number:

68-W5-0014

Work Assignment: 003-RSP-0714

Activity:

RI/FS OS

Work Assignment Title: Period of Performance: Contractor Name:

West Lake Landfill 09/13/95 - 12/31/96

CDM Federal Programs Corp.

WA Form:

Invoice Number: 22

Invoice Service Delivery Date: 04/05/97 - 05/02/97

TOTAL OF ALL TASKS
TEAM SUBCONTRACTOR

Invoice Date:

TOTAL OF ALL TASKS	· · · · · · · · · · · · · · · · · · ·						
TEAM SUBCONTRACTOR Cost Elements		Curre OE/HRS	Dollars	LOE/HRS	Dollars	Approved Work P LOE/HRS	lan Budget Dollars
Cost Elements		OBTING 1	Donars	COBTING	Donara	LODING	Donars
Direct Labor							
P-4							
P-4 Subtotal		0.0	0.00		358.50	0.0	0.00
P-3							
P-3 Subtotal P-2		0.0	0.00		0.00	0.0	0.00
P-2							
P-2 Subtotal P-1		0.0	0.00		9,15	0.0	0.00
P-1							
B. (0.1/1.1)							
P-1 Subtotal T-2	· · · · · · · · · · · · · · · · · · ·	0.0	0.00		0.00	0.0	0.00
1-2							
T 2 Subtatal			0.00		0.00		
T-2 Subtotal T-1		0.0	0.00		0,00	0.0	0.00
• •							
T40 hard							
T-1 Subtotal TOTAL, PROFESSIONAL		0.0	0.00	<del></del>	0.00 367.65	0.0	0.00
TO TAE, I NOT EGOIONAE		0.0	0.00		337.33	0.0	0.00
Clerical							
TOTAL, CLERICAL		0.0	0.00		38.59	0.0	0.00
TOTAL, DIRECT LABOR		0.0	0.00		406.24	0.0	0.00
DIRECT COSTS							
ODC's							
Reproduction			0.00		0.00		0.00
Supplies			0.00		0.00		0.00
Mail/Courier Computer Time			0.00 0.00		2.28 1.56		0.00 0.00
Reports			0.00		0.00		0.00
Telephone			0.00		0.00		0.00
Advertising			0.00		0.00		0.00
Other Subtotal, ODCs			0.00	***************************************	40.50 44.34		0.00
Cubicial, Cocs			0.00		44.04		0.00
Travel			0.00		0.00		0.00
Equipment			0.00		0.00		0.00
Subpool Pollution Liability Insurance			0.00		0.00 0.00		0.00 0.00
TOTAL, DIRECT COSTS			0.00		44.34		0.00
TOTAL, TEAM SUB DIRECTS (LOE/HOURS &COST)		0.00	0.00		450.58		0.00
(LOBROUKS &COST)					~		
INDIRECT COSTS							
Fringe Benefits	36.40%		0.00		146.26		0.00
Overhead Handling	40.20%		0.00 0.00		226.14		0.00 0.00
G&A	5.90% 19.90%		0.00		0.00 169.10		0.00
TOTAL, TEAM SUB INDIRECT CO	OSTS		0.00		541.50	T	0.00
Base Fee			0.00		20.42		0.00
Pasa Laa			0.00		30.13		0.00
Subtotal, Base Fees			0.00	<del></del>	30.13		0.00
TOTAL TEAM OF THE							
TOTAL, TEAM SUB COSTS (DIRECTS+INDIRECTS+BAS	ÇE EEE)		0.00		1,022.21		0.00
[DINEOTS FINDING C 13TBAS	J- [ LL)			=			

Contract Number:

Work Assignment Title:

Invoice Service Delivery Date:

TOTAL, TEAM SUB COSTS

(DIRECTS+INDIRECTS+BASE FEE)

68-W5-0014

West Lake Landfill

Work Assignment: 003-RSP-0714

Activity:

RI/FS OS

Period of Performance: Contractor Name:

09/13/95 - 12/31/96

Terracon Environmental, Inc. 04/05/97 - 05/02/97

WA Form: Invoice Number:

Term 22

Invoice Date:

May 16, 1997

Task Category Code: Project Planning and Support Task 1: TEAM SUBCONTRACTOR Current Cumulative Approved Work Plan Budget Cost Elements LOE/HRS LOE/HRS LOE/HRS Dollars Dollars Direct Labor 1) Raul Filardi 162.81 0.00 0.00 P-4 Subtotal 0.0 0.00 596 162.81 0.00 0.00 0.00 0,0 0.00 168 P-3 Subtotal 0.00 Rebecca Russell 38.26 0.00 0.00 F-2 Subtotal 0.0 0.00 255 38.26 Michael Hurst 22.17 0.00 0.00 F-1 Subtotal 00 0,00 22,17 464 0.00 0.00 0.00 T-2 Subtotal 0.0 0,00 0,00 0 0.00 0.00 0.00 T-1 Subtotal
TOTAL, PROFESSIONAL 0.0 0.00 0 1,483 0.00 223.24 Clerical 0.00 0.00 0.00 158 1,641 TOTAL, CLERICAL 0.00 0.00 TOTAL, DIRECT LABOR 0.00 223.24 **DIRECT COSTS** ODC's 0.00 0.00 140 Reproduction Supplies 0.00 0.00 Mail/Courier 0.00 0.00 135 Computer Time 0.00 0.00 0 0 Reports 0.00 0.00 Telephone 0.00 0.00 70 Advertising 0 0.00 0.00 Other 0.00 0.00 0 Subtotal, ODCs 345 0.00 0.00 Travel 0.00 0.00 0 0.00 0.00 0 Equipment 0 Subpool 0.00 0.00 Pollution Liability Insurance
TCTAL, DIRECT COSTS 773 0.00 0.00 0.00 0.00 1.118 TOTAL, TEAM SUB DIRECTS 223.24 0.00 2,759 0.0 (LOE/HOURS &COST) INDIRECT COSTS 110.05 809 0.00 Fringe Benefits 49.30% 392.68 2.886 Overhead 0.00 175.90% Handling 0.00 0.00 0 0.00% G&A
TOTAL, TEAM SUB INDIRECT COSTS 0 3,695 0.00% 0.00 0.00 502.73 0.00 Base Fee 0.00 26.08 228 Subtotal, Base Fees 0.00 26.08 228

752.05

6,682

0.00

Contract Number:

68-W5-0014

West Lake Landfill

Work Assignment: 003-RSP-0714

Activity:

RI/FS OS

Work Assignment Title: Period of Performance: Contractor Name:

Invoice Service Delivery Date:

09/13/95 - 12/31/96 04/05/97 - 05/02/97

Terracon Environmental, Inc.

WA Form: Invoice Number:

Term

Invoice Date:

22 May 16, 1997

Task Category Code: Task 3: TEAM SUBCONTRACTOR Field Investigation Current Cumulative Approved Work Plan Budget Cost Elements LOE/HRS Dollars LOE/HRS Dollars LOE/HRS Direct Labor P-4 0.0 0.00 0.00 0.0 0.00 0.0 P-4 Subtotal P-3 0.0 0.00 0.0 0.00 13,94 Gary Bradley 1) 0.00 0.00 P-3 Subtotal 0,0 0.00 13.94 0 0.00 0.00 0.00 P-2 Subtotal 0.0 0.00 0.00 0 1) Michael Hurst 184.76 0.00 0.00 P-1 Subtotal 0.0 0.00 184.76 5,408 0.00 0.00 0.00 T-2 Subtotal 0.0 0.00 0.00 0 0.00 0.00 0.00 T-1 Subtotal
TOTAL, PROFESSIONAL 0.0 0.00 0.00 198.70 0 5,408 Clerical 0.00 0.00 0.00 TOTAL, CLERICAL TOTAL, DIRECT LABOR 0.0 0.00 0.00 198.70 5,408 **DIRECT COSTS** ODC's Reproduction 0.00 0.00 12 0.00 0 Supplies 0.00 Mail/Courier 0.00 0.00 12 0.00 0 **Computer Time** 0.00 Reports 0.00 0.00 0 0.00 52 Telephone 0.00 Advertising 0.00 0.00 390 Other 0.00 0.00 0 Subtotal, ODCs 0.00 466 0.00 0.00 0.00 156 Travel 0.00 0.00 0 Equipment 0.00 0 Subpool 0.00 Pollution Liability Insurance
TOTAL, DIRECT COSTS 0.00 0.00 0 622 TOTAL, TEAM SUB DIRECTS 6,030 0.0 0.00 198.70 (LOE/HOURS &COST) INDIRECT COSTS Fringe Benefits 49.30% 0.00 97.96 2,666 Overhead 175.90% 0.00 349.51 9,513 Handling 0.00% 0.00 0.00 0 0 12,179 G&A 0.00% 0,00 TOTAL, TEAM SUB INDIRECT COSTS 447.47 0.00 Base Fee 0.00 42.38 729 Subtotal, Base Fees 729 0.00 42.38 TOTAL, TEAM SUB COSTS 0.00 688.55 18,938 (DIRECTS+INDIRECTS+BASE FEE)

Contract Number:
Work Assignment Title:
Period of Performance:

68-W5-0014

Work Assignment: 003-RSP-0714

Activity:

RI/FS OS

Contractor Name:

West Lake Landfill 09/13/95 - 12/31/96

Terracon Environmental, Inc. 04/05/97 - 05/02/97

WA Form: Invoice Number: Invoice Date: Term 22

Invoice	Service	Delivery	Date:

1'EAM SUBCONTRACTOR	Curre		Cumul		Approved Worl	k Plan Budget
Cost Elements	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
Plinet Labor						
C)irect Labor F'-4						
· <del></del>						
						L
F-4 Subtotal	0.0	0.00		162.81		596
F-3						
P-3 Subtotal P-2	0.0	0.00		13.94		168
P-2						
P-2 Subtotal	0.0	0.00	-	38.26		255
P-2 Subtotal P-1						
P. 1 Subtotal	0.0	0.00		206.93		6 440
P-1 Subtotal T-2		0.00		∠∪0,33		6,119
· <del>-</del>						
T-2 Subtotal T-1	0.0	0.00		0.00		0
1-1	•					
T-1 Subtotal TOTAL, PROFESSIONAL	0.0	0.00		0.00		7,138
TOTAL, PROFESSIONAL	0.0	0.00		421.94		7,138
Clerical						
Omnous						
			_			
TOTAL, CLERICAL	0.0	0.00		0.00		158
TCITAL, DIRECT LABOR	0.0	0.00		421.94		7,296
DIRECT COSTS						
ODC's						
Reproduction		0.00		0.00		172
Supplies		0.00		0.00		0
Mail/Courier		0.00		0.00		167
Computer Time Reports		0.00 0.00		0.00 0.00		0
Telephone		0.00		0.00		147
Advertising		0.00		0.00		390
Other		0.00		0.00		0
Subtotal, ODCs	:	0.00		0.00		876
Traval		2.22		2.00		754
Travel Equipment		0.00 0.00		0.00 0.00		751 0
Subpool		0.00		0.00		ŏ
Pollution Liability Insurance		0.00		0.00		773
TOTAL, DIRECT COSTS		0.00		0.00		2,400
			<del> </del>			
TO FAL, TEAM SUB DIRECTS (LOE/HOURS &COST)	0.0	0.00		421.94		9,696
(EOEHOURS &COST)						
INDIRECT COSTS						
Fringe Benefits	49.30%	0.00		208.01		3,597
Overhead	175.90%	0.00		742.19		12,833
Handling	0.00%	0.00		0.00		0
G&A TOTAL, TEAM SUB INDIRECT COSTS	0.00%	0.00		0.00 950.20		0 16,430
TOTAL, TEAM GOD MUIRECT COSTS	•	0,00		330.20		10,430
·						
Base Fee	•	0.00		68.46		1,016
•					<del> </del>	1,016
Nubbatal Dana Fara						
Subtotal, Base Fees		0.00		68.46		1,010
Subtotel, Base Fees		0.00	·	1,440.60		27,142

Contract Number:

68-W5-0014

Work Assignment: 003-RSP-0714

Activity: RI/FS OS

Work Assignment Title: Period of Performance: Contractor Name:

West Lake Landfill 09/13/95 - 12/31/96 CRS

Term

WA Form; Ter Invoice Number: 22 Invoice Date: Ma

Invoice Service Delivery Date: 04/05/97 - 05/02/97

Task 1: Project Planning TEAM SUBCONTRACTOR	Currer		Cumulative	Approved Work	
Cost Elements	LOE/HRS	Dollars	LOE/HRS Dollars	LOE/HRS	Dollars
Direct Labor					
P-4					
Marilyn Kubler			270.0		
			0.0 0.0		
P-4 Subtotal	0.0	0.00	270.0		0.00
P-3					
			0.0		
			0.0 0.0		
P-3 Subtotal	0.0	0.00	0.0		0.00
P-2	·				<del> </del>
			0.0		
			0.0 0.0		
P-2 Subtotal	0.0	0.00	0.0		0.00
P-1					
			0.0		
			0.0		
P-1 Subtotal	0.0	0.00	0.0		0.00
P-1 Subtotal T-2					
•			0.0		
			0.00		
T-2 Subtotal	0.0	0.00	0.0		0.00
T-1					
			0.00		
			0.00		
T-1 Subtotal	0.0	0.00	0.00		0.00
TOTAL, PROFESSIONAL	0.0	0.00	270.00		0.00
Clerical			0.00		
			0.00		
			0.00		
TOTAL, CLERICAL	0.0	0.00	0,00		0.00
TOTAL, DIRECT LABOR	0.0	0.00	270.00	0.0	0.00
DIRECT COSTS					
ODC's					
Reproduction		0.00	0.00		
Supplies Mail/Courier		0.00 0.00	0.00 0.00		
Computer Time		0.00	0.00		
Reports		0.00	0.00	)	
Telephone		0.00	0.00		
Advertising Other		0.00 0.00	0.00 0.00		
Subtotal, ODCs		0.00	0.00		0.00
Travel		0.00	0.00		
Equipment Subpool		0.00	0.00 0.00		
Pollution Liability Insurance		0.00	0.00		
TOTAL, DIRECT COSTS		0.00	0.00		0.00
TOTAL, TEAM SUB DIRECTS (LOE/HOURS &COST)	0.0	0.00	270.00	0.0	0.00
(FORMODIA BOOST)					
INDIRECT COSTS					
<b>F</b>		0.00	0.00		
Fringe Benefits 0.00%		0.00 0.00	0.00 0.00		
Overhead 0.00%					
Overhead 0,00% Handling 0,00% G&A 0,00%			0.00		
Overhead 0,00% Handling 0,00% G&A 0,00%		0.00 0.00	0.00 0.00		0.00
Overhead         0.00%           Handling         0.00%           G&A         0.00%           TOTAL, TEAM SUB INDIRECT COSTS		0.00			0.00
Overhead         0.00%           Handling         0.00%           G&A         0.00%           TOTAL, TEAM SUB INDIRECT COSTS           Base Fees		0.00	0.00		0.00
Overhead Handling         0.00%           G&A         0.00%           TOTAL, TEAM SUB INDIRECT COSTS		0.00			0.00
Overhead         0.00%           Handling         0.00%           G&A         0.00%           TOTAL, TEAM SUB INDIRECT COSTS           Base Fees		0.00	0.00		0.00
Overhead Handling G&A         0.00% 0.00%           TOTAL, TEAM SUB INDIRECT COSTS           Base Fees 0.0% of Total Team Sub Costs, exc. PLI & Subs		0.00 0.00 0.00	0.00		0.00

68-W5-0014

Work Assignment: 003-RSP-0714

Activity:

RI/FS OS

Contract Number: Work Assignment Title: Period of Performance: Contractor Name:

West Lake Landfill 09/13/95 - 12/31/96

WA Form: Invoice Number: 22

CRS 05/02/97

Invoice Sen	vice Delivery Da	te: 04/05/97 - (

Invoice Date:

TOTAL OF ALL TASKS TEAM SUBCONTRACTOR	Curre			ulative	Approved Work	Plan Budget
Cost Elements	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
Direct Labor						
F-4						
•						
•						
0.40.1						
P-4 Subtotal P-3	0.0	0.00		270.00	0.0	0.00
F*3						
P-3 Subtotal P-2	0.0	0,00		0.00	0.0	0,00
F**&						
P-2 Subtotal P-1	0.0	0.00	=1=	0.00	0.0	0.00
r~!						
<u> </u>						
P-1 Subtotal T-2	0.0	0.00		0,00	0.0	0.00
1-2						
					•	
T-2 Subtotal T-1	0.0	0.00		0.00	0.0	0.00
1-1						
T-1 Subtotal	0.0	0.00		0.00	0.0	0.00
TOTAL, PROFESSIONAL	0.0	0.00		270.00	0.0	0.00
Clerical						
•·····•						
TOTAL, CLERICAL		0.00		0.00		0.00
TOTAL, CLERICAL TOTAL, DIRECT LABOR	0.0	0.00		0.00 270.00	0.0	0.00
	4.5	0.00		2.0.00	0.0	5.55
DIRECT COSTS						
ODC's . Reproduction		0.00		0.00		0.00
Supplies		0.00		0.00		0.00
Mail/Courier		0.00		0.00		0.00
Computer Time		0.00		0.00		0.00
Reports		0.00		0.00		0.00
Telephone Advertising		0.00 0.00		0.00 0.00		0.00 0.00
Other		0.00		0.00		0.00
Subtotal, ODCs		0.00		0.00		0.00
F1						
Travel Equipment		0,00 0.00		0.00 0.00		0.00 0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0,00		0.00		0.00
TOTAL, DIRECT COSTS		0.00		0.00		0.00
TOTAL, TEAM SUB DIRECTS		0.00		270.00		0.00
(LOE/HOURS &COST)		0.00		270.00		, 0.00
	<del>*************************************</del>					
NDIRECT COSTS	•					0.00
	)0% )0%	0.00 0.00		0.00 0.00		0.00 0.00
	00% 00%	0.00		0.00		0.00
G&A 0.0	00%	0.00		0.00		0.00
TOTAL, TEAM SUB INDIRECT COSTS		0.00		0.00		0.00
Page Face						
Basii Fees 7.5% of Total Team Sub Costs, exc. PLI & 3	Suhe	0.00		0.00		0.00
7.570 OF TOLDS TEAMS SUD COSIS, EXC. PLI & S	SUDS	0.00		0.00		0.00
Subtotal, Base Fees	<del></del>	0.00	<del></del>	0.00		0.00
Subtotal, Base Fees		0.00		0.00 <b>270.00</b>		0.00

68-W5-0014

Work Assignment: 003-RSP-0714

Activity:

RI/FS OS

Contract Number: Work Assignment Title: Period of Performance: Contractor Name:

WA Form: Ter Invoice Number: 22 Invoice Date: Ma Term

Work Assignment Title: West Lake Landfill
Period of Performance: 09/13/95 - 12/31/96
Contractor Name: Sverdrup Environmental, Inc.
Invoice Service Delivery Date: 04/05/97 - 05/02/97

May 16, 1997

Task Category Code:

Task 1:

Project Planning and Support

				- #: - ·	A	
Cost Elements	Curre LOE/HRS	nt Dollars	LOE/HRS	Dollars	Approved Work F	Plan Budget Dollars
PRIME CONTRACTOR				203.0	2020	Donais
TOTAL, DIRECT LABOR (LOE/HRS)		40.71		3,957.00		5,480.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00		71.25		389.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		25.25		767.00
Travel		0.00		441.55		552.00
Equipment		0.00		0.00		0,00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		759.58		8,335.94		11,153.00
TOTAL, TEAM SUB FEES (as negotiated) TOTAL, BASE FEE (Prime)		0.00 7.79		0.00 730.10		0.00 1 <u>,024</u> .00
TOTAL, TASK 1 COSTS		808.08		13,561.09		19,365.00
		000,00		10,001.00		10,000.00
CDM FEDERAL PROGRAMS CORP.						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00		367.65	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00		38.59	0.0	0.00
TOTAL, DIRECT COSTS						_
Other Direct Costs		0.00		44.34		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		541.50		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		30.13		0.00
TC)TAL, BASE FEE (Prime)		0.00		0.00		0.00
TCTAL, TASK 1 COSTS	0.0	0.00		1,022.21	0.0	0.00
TERRACON ENVIRONMENTAL, INC.						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	8.0	223.24		1,483.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00		158.00
TOTAL, DIRECT COSTS	0.0	0.00		••••		
Other Direct Costs		0.00		0.00		345.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		773.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		502.73		3,695.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		26.08		228.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
TO: AL, TASK 1 COSTS	0.0	0.00	8.0	752.05		6,682.00
M. STEELE ENTERPRISES, INC.						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)	····	0.00	<del></del>	0.00		0.00
TOTAL, TASK 1 COSTS	0.0	0.00	0.0	0.00	0.0	0.00
ZAMBRANA ENGINEERING, INC.						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT COSTS		5.53	<del>-</del>			
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		00.0
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)	····	0.00		0.00	<del></del>	0.00
TOTAL, TASK 1 COSTS	0.0	0.00	0.0	0.00	0.0	0.00

Contract Number:

68-W5-0014

Work Assignment: 003-RSP-0714

Activity:

RI/FS OS

Work Assignment Title: Period of Performance:

West Lake Landfill 09/13/95 - 12/31/96

Contractor Name: Sverdrup Environmental, Inc. Invoice Service Delivery Date: 04/05/97 - 05/02/97

WA Form: Invoice Number: 22

Term

Invoice Date:

May 16, 1997

Task Category Code:

Task 1:

Project Planning and Support

	Curre	ent	Cum	ulative	Approved Work	Plan Budget
Cost Elements	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
CRS				_		
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00		270.00	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00		0.00	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)						
TOTAL, TASK 1 COSTS	0.0	0.00		270.00	0.0	0.00
TOTAL (PRIME + TEAM SUBCONTRACTORS	3)					
TOTAL, DIRECT LABOR (LOE/HRS)		40.71		4,817.89		6,963.00
TOTAL, DIRECT LABOR (Clerical)		0.00		109.84		547.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		69.59		1,112.00
Travel		0.00		441.55		552.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		773.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		759.58		9,380.17		14,848.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		56.21		228.00
TOTAL, BASE FEE (Prime)		7.79		730.10		1,024.00
TOTAL, TASK 1 COSTS		808.08		15,605.35		26,047.00

Work Assignment: 003-RSP-0714

Activity:

RI/FS OS

WA Form:

Term Invoice Number:

Contract Number: 68-W5-0014
Work Assignment Title: West Lake Landfill
Period of Performance: 09/13/95 - 12/31/96
Contractor Name: Sverdrup Environmental, Inc.
Irivoice Service Delivery Date: 04/05/97 - 05/02/97

Invoice Date:

May 16, 1997

Task Category Code:, Task 3:

Field Investigation

		TOTALS FOR TA				
0.45	Curre		Cumula		Approved Work F	
Cost Elements	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
PRIME CONTRACTOR TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	<b></b>	558.06		3,482.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	<b>4</b>	0.00		260.00
TOTAL. DIRECT COSTS	0.0	0.00		0.00		200.00
Other Direct Costs		0.00		0.00		870.00
Travel		0.00		0.00		34.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		55.80		1,116.12		7,110.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)		0.00		136.29		1,271.00
TOTAL, TASK 3 COSTS	0.0	55.80	<b>1</b> 0	1,810.47		13,027.00
COM FEDERAL PROGRAMS CORP.						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00		0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00		0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00	_	0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00	·	0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime) TOTAL, TASK 3 COSTS	0.0	0.00	0.0	0.00		0.00
101AL, 1AGR 3 00313	0.0	0.00	0.0	0.00		0.00
TERRACON ENVIRONMENTAL, INC.						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00		198.70		5,408.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00		0.00
TOTAL, DIRECT COSTS		0.00		0.00		400.00
Other Direct Costs		0.00		0.00		466.00
Travel		0.00 0.00		0.00 0.00		156.00 0.00
Equipment Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		447.47		12,179.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		42.38		729.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
TOTAL, TASK 3 COSTS	0.0	0.00		688.55		18,938.00
M. STEELE ENTERPRISES, INC.			<del></del>			
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT LABOR (COERRS)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT COSTS	0.0	0.00	0.0	0.00	0.0	0.00
Other Direct Costs	•	0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
TOTAL, TASK 3 COSTS	0.0	0.00	0.0	0.00	0.0	0.00
ZANIBRANA ENGINEERING, INC.						•
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)		0.00		0.00	<u></u>	0.00
TOTAL, TASK 3 COSTS	0.0	0.00	0.0	0.00	0.0	0.00

Contract Number: Work Assignment Title: 68-W5-0014

Work Assignment: 003-RSP-0714

Activity:

RI/FS OS

Period of Performance:

West Lake Landfill 09/13/95 - 12/31/96

WA Form:

Term

22

Contractor Name: Sverdrup Environmental, Inc. Invoice Service Delivery Date: 04/05/97 - 05/02/97

Invoice Number: Invoice Date: May 16, 1997

Task Category Code: Task 3:

Field Investigation

	Curre	ent	Cumu	lative	Approved Work	Plan Budget
Cost Elements	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HR\$	Dollars
CRS						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)						
TOTAL, TASK 3 COSTS	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL (PRIME + TEAM SUBCONTRACTORS	3			_		
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00		756.76		8,890.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00		0.00		260.00
TOTAL, DIRECT COSTS	0.0	0,00		5.55		200.00
Other Direct Costs		0.00		0.00		1,336.00
Travel		0.00		0.00		190.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		55.80		1,563,59		19,289.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		42.38		729.00
TOTAL, BASE FEE (Prime)		0.00		136.29		1,271.00
TOTAL, TASK 3 COSTS	0.0	55.80		2,499.02		31,965.00

Contract Number:

68-W5-0014

Work Assignment: 003-RSP-0714

Activity:

RI/FS OS

WA Form: Invoice Number: Invoice Date: Term

Vork Assignment Title: West Lake Landfill
Feriod of Performance: 09/13/95 - 12/31/96
Contractor Name: Sverdrup Environmental, Inc.
Irivoice Service Delivery Date: 04/05/97 - 05/02/97

May 16, 1997

Task Category Code: Task 9:

Remedial Investigaion Report

Cost Elements	Curren LOE/HRS	Dollars	LOE/HRS	ative Dollars	Approved Work LOE/HRS	Plan Budget Dollars		
PRIME CONTRACTOR	202		202.1110	50	200.00	Donaid		
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00		275.76		1,121.00		
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00		86.00		
TOTAL, DIRECT COSTS								
Other Direct Costs		0.00		0.00		149.00		
Travel		0.00		0.00		0.00		
Equipment		0.00		0.00		0.00		
Subpool		0.00		0.00		0.00		
Pollution Liability Insurance TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00		
TOTAL, TEAM SUB FEES (as negotiated)		114.88		638.82		2,294.00		
TOTAL, BASE FEE (Prime)		0.00		54,51		164.00		
TOTAL, TASK 9 COSTS	0.0	114.88		969.09		3,814.00		
						0,0700		
CI)M FEDERAL PROGRAMS CORP.								
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00	0.0	0.00		
TCTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00	0.0	0.00		
TOTAL, DIRECT COSTS								
Other Direct Costs		0.00		0.00		0.00		
Travel		0.00		0.00		0.00		
Equipment		0.00		0.00		0.00		
Subpool Rollution Liability Incurance		0.00		0.00		0.00		
Pollution Liability Insurance TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00 0.00		0.00 0.00		0.00		
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00		
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00		
TOTAL, TASK 9 COSTS	0.0	0.00	0.0	0.00	0.0	0.00		
					***			
TERRACON ENVIRONMENTAL, INC.								
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00	0.0	0.00		
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00	0.0	0.00		
TOTAL, DIRECT COSTS								
Other Direct Costs		0.00		0.00		0.00		
Travel		0.00		0.00		0.00		
Equipment		0.00		0.00		0.00		
Subpool  Bellution Liebitity Incurrence		0.00		0.00		0.00 0.00		
Pollution Liability Insurance TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00 0.00		0.00 0.00		0.00		
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00		
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00		
TOTAL, TASK 9 COSTS	0.0	0.00	0.0	0.00	0.0	0.00		
M. STEELE ENTERPRISES, INC.								
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00	0.0	0.00		
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00	0.0	0.00		
TOTAL, DIRECT COSTS								
Other Direct Costs		0.00		0.00		0.00		
Travel		0.00		0.00		0.00		
Equipment		0.00		0.00		0.00		
Subpool Pollution Lightlitu Ingurange		0.00		0.00 0.00		0.00 0.00		
Pollution Liability Insurance TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00 0.00		0.00		0.00		
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00		
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00_		
TOTAL, TASK 9 COSTS	0.0	0.00	0,0	0.00	0.0	0.00		
ZAMBRANA ENGINEERING, INC.								
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00	0.0	0.00		
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00	0.0	0.00		
TOTAL, DIRECT COSTS								
Other Direct Costs		0.00		0.00		0.00		
Travel		0.00		0.00		0.00		
Equipment		0.00		0.00		0.00		
Subpool		0.00		0.00		0.00		
Pollution Liability Insurance		0.00		0.00		0.00		
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00		
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00		
TOTAL, BASE FEE (Prime) TOTAL, TASK 9 COSTS	0.0	0.00	0.0	0.00	0.0	0.00		
101NE, 1M3N 3 CU313	0.0	0.00	0.0	0.00	0.0	0.00		

Contract Number:

68-W5-0014

West Lake Landfill

Work Assignment: 003-RSP-0714

Activity:

RI/FS OS

Work Assignment Title: Period of Performance:

09/13/95 - 12/31/96

WA Form: Invoice Number:

Term

22

Contractor Name: Sverdrup Environmental, Inc. Invoice Service Delivery Date: 04/05/97 - 05/02/97

Invoice Date: May 16, 1997

Task Category Code:

Task 9:

Remedial Investigtion Report

	Current		Cumulative		Approved Work Plan Budget	
Cost Elements	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
CRS						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)						
TOTAL, TASK 9 COSTS	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL (PRIME + TEAM SUBCONTRACTORS	)				_	
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00		275.76		1,121.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00		0.00		86.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		149.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		114.88		638.82		2,294.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)		0.00		54.51		164.00
TOTAL, TASK 9 COSTS	0.0	114.88		969.09		3,814.00

Contract Number:

68-W5-0014

Work Assignment: 003-RSP-0714

Activity:

RI/FS OS

Work Assignment Title:
Period of Performance:

West Lake Landfill 09/13/95 - 12/31/96

Contractor Name: Sverdrup Environmental, Inc. Invoice Service Delivery Date: 04/05/97 - 05/02/97

WA Form: Term
Invoice Number: 22
Date: May 16, 1997

#### **TOTAL OF ALL TASKS**

#### **TOTALS FOR ALL TASKS**

	Current		Cumulative		Approved Work Plan Budget		
Cost Elements	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars	
PRIME CONTRACTOR	LOBINO	Donars	LOBINO	Dollars	LODINO	Dollars	
TOTAL, DIRECT LABOR (LOE/HRS)		40.71		4,790.82		18,833.00	
TOTAL, DIRECT LABOR (Clerical)		0.00		71.25		1,383.00	
TOTAL, DIRECT COSTS		0.00		7 1.23		1,303.00	
		0.00		05.05		2 665 00	
Other Direct Costs		0.00		25.25		2,665.00	
Travel		0.00		441.55		727.00	
Equipment		0.00		0.00		0.00	
Subpool		0.00		0.00		· 0.00	
Pollution Liability Insurance		0.00		0.00		0.00	
TCTAL, INDIRECT COSTS (Fringe, O/H, G&A)		930.26		10,090.88		38,413.00	
TC/TAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00	
TCTAL, BASE FEE (Prime)	•	7.79		920,90		3,636.00	
TOTAL, ALL TASKS	*****	978.76	***	16,340.65		65,657.00	
						00,000	
CDM FEDERAL PROGRAMS CORP.							
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00		367.65		0.00	
	0.0	0.00		38.59		0.00	
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00		30.59		0.00	
TOTAL, DIRECT COSTS	-						
Other Direct Costs		0.00		44.34		0.00	
Travel		0.00		0.00		0.00	
Equipment		0.00		0.00		0.00	
Subpool		0.00		0.00		0.00	
Pollution Liability Insurance		0.00		0.00		0.00	
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		541.50		0.00	
TOTAL, TEAM SUB FEES (as negotiated)		0.00		30.13		0.00	
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00	
TOTAL, ALL TASKS	0.0	0.00		1,022.21		0.00	
TO THE THORD	0.0	0.00		1,022.21		0.00	
TERRACON ENVIRONMENTAL, INC.							
		0.00		404.04		7 420 00	
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00		421.94		7,138.00	
TOTAL, DIRECT LABOR (Clerical)	0.0	0,00		0.00		158.00	
TOTAL, DIRECT COSTS							
Other Direct Costs		0.00		0.00		876.00	
Travel		0.00		0.00		751.00	
Equipment		0.00		0.00		0.00	
Subpool		0.00		0.00		0.00	
Pollution Liability Insurance		0.00		0.00		773.00	
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		950.20		16,430.00	
		0.00		68.46		1,016.00	
TOTAL, TEAM SUB FEES (as negotiated)						0.00	
TOTAL BASE FEE (Prime)		0.00		0.00			
TOTAL, ALL TASKS	0.0	0.00		1,440.60		27,142.00	
** (***********************************							
M. STEELE ENTERPRISES, INC.							
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00	0.0	0.00	
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00	0.0	0.00	
TOTAL, DIRECT COSTS							
Other Direct Costs		0.00		0.00		0.00	
Travel		0.00		0.00		0.00	
Equipment		0.00		0.00		0.00	
Subpool		0.00		0.00		0,00	
Pollution Liability Insurance		0.00		0.00		0.00	
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00	
TOTAL, INDIRECT COSTS (Filings, O/H, G&A)		0.00		0.00		0.00	
TOTAL BACE FEE (Dime)							
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00	
TOTAL, ALL TASKS	0.0	0.00	0.0	0.00	0.0	0.00	
TARIDO AND DIGING COLOR				•			
ZANIBRANA ENGINEERING, INC.						_	
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00	0.0	0.00	
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00	0.0	0.00	
TOTAL, DIRECT COSTS							
Other Direct Costs		0.00		0.00		0.00	
Travel		0.00		0.00		0.00	
Equipment		0.00		0.00		0.00	
Subpool		0.00		0.00		0.00	
Pollution Liability Insurance		0.00		0.00		0.00	
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00	
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00	
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00	
TOTAL, ALL TASKS	0.0	0.00	0.0	0.00	0.0	0.00	

Contract Number:

68-W5-0014

Work Assignment: 003-RSP-0714

Activity:

RI/FS OS

Work Assignment Title: West Lake Landfill
Period of Performance: 09/13/95 - 12/31/96
Contractor Name: Sverdrup Environmental, Inc.
Invoice Service Delivery Date: 04/05/97 - 05/02/97

WA Form: Invoice Number: 22 Invoice Date: May 16, 1997

Term

#### **TOTAL OF ALL TASKS**

#### TOTALS FOR ALL TASKS

	Current		Cumulative		Approved Work Plan Budget	
Cost Elements	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
CRS						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	5.0	270.00	0.0	0.0
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00	0.0	0.0
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.0
Equipment		0.00		0.00		0.0
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.0
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.0
OTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.0
OTAL, BASE FEE (Prime)		0.00		0.00		0.00
TOTAL, ALL TASKS	0.0	0.00	5.0	270.00	0.0	0.00
TOTAL (PRIME + TEAM SUBCONTRACTORS)	<b>.</b>					
TOTAL, DIRECT LABOR (LOE/HRS)		40.71		5,850,41		25,971,00
OTAL, DIRECT LABOR (Clerical)		0.00		109.84		1,541.0
OTAL, DIRECT COSTS						.,
Other Direct Costs		0.00		69.59		3,541,0
Travel		0.00		441.55		1,478.0
Equipment		0.00		0.00		0.0
Subpool		0.00		0.00		0.0
Pollution Liability Insurance		0.00		0.00		773.0
OTAL, INDIRECT COSTS (Fringe, O/H, G&A)		930.26		11,582,58		54,843,0
OTAL, TEAM SUB FEES (as negotiated)		0.00		98.59		1,016,0
OTAL, BASE FEE (Prime)		7.79		920.90		3,636.00
OTAL, ALL TASKS		978.76		19,073.46		92,799.0
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